GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Establishment - Department for Women, Children, Disabled and Senior - Payment of Rs.36,100/- to M/s.Shubam Enterprises, Hyderabad towards purchase of Stationery items for use of the Department - Sanction - Orders - Issued.

DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (OP)

G.O.Rt.No. 17

Dated:17-01-2012. Read the following:-

- 1. G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department, dated: 21-10-2000.
- 2. Bill No.170, dt.24.08.2011, From M/s.Shubam Enterprises, Hyderabad

ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs36,100/- (Rupees Thirty six thousand and one hundred only) towards cost of Office Stationery items supplied by M/s. Shubam Enterprises, Hyderabad.

- The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 - Sectt. - Social Services - M.H. 090 -Secretariat - S.H. (10) W.D.C.W & D.W. Department - 130 - Office Expenses – 132 Other Office Expenses.
- The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank account of M/s.Shubam Enterprises, Hyderabad
- This order does not require the concurrence of Finance and Planning (Exp. WD CW & DW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.NARASAIAH DEPUTY SECRETARY TO GOVERNMENT

То

M/s.Shubam Enterprises, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer Secretariat Branch, Hyderabad.

Dept. for WCD & Sr.Citizens (OP Claims)

S.F/S.C

// FORWARDED :: BY ORDER //

SECTION OFFICER